

AKIN GUMP STRAUSS HAUER & FELD LLP
One Bryant Park
New York, New York 10036
Tel: (212) 872-1000
Fax: (212) 872-1002
Ira S. Dizengoff
Arik Preis
Mitchell Hurley
Sara L. Brauner

*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P., et al*

COLE SCHOTZ P.C.
500 Delaware Avenue, Suite 1410
Wilmington, Delaware 19801
Tel: (302) 655-5000
Fax: (302) 658-6395
Justin R. Alberto (admitted *pro hac vice*)

*Efficiency Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
PURDUE PHARMA L.P., et al.,	:	Case No. 19-23649 (RDD)
Debtors. ¹	:	(Jointly Administered)
	:	

**SECOND MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Applicant	Cole Schotz P.C.
Name of Client	Official Committee of Unsecured Creditors
Time Period Covered by Application	April 1, 2020 – April 30, 2020
Total Compensation Sought by Application	\$557,959.50
Total Expenses Sought by Application	\$47.72
Petition Date	September 15, 2019
Date of Order Approving Employment	April 22, 2020 (<i>nunc pro tunc</i> to February 24, 2020)
Total Compensation Approved by Interim Order to Date	\$0.00
Total Expenses Approved by Interim Order to Date	\$0.00
Total Compensation Paid to Date	\$0.00
Total Allowed Expenses Paid to Date	\$0.00
Blended Rate in Application for All Attorneys	\$ 502.47
Blended Rate in Application for All Timekeepers	\$ 470.30

Cole Schotz P.C. (“Cole Schotz”), in its capacity as efficiency counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Second Monthly Fee Statement”) covering the period from April 1, 2020 through and including April 30, 2020 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this Second Monthly Fee Statement, Cole Schotz requests (a) interim allowance and payment of compensation in the amount of \$557,959.50 for fees on account of reasonable and necessary professional services rendered to the Committee by Cole Schotz and (b) reimbursement of actual and necessary costs and expenses in the amount of \$47.72 incurred by Cole Schotz during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Cole Schotz professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by Cole Schotz for services rendered to the Committee are the same rates that Cole Schotz charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Cole Schotz professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a complete itemization of tasks performed by Cole Schotz professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.
5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

NOTICE OF OBJECTION PROCEDURES

6. Notice of this Second Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne (Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New

York 10017, Attn.: Christopher Robertson (christopher.robertson@davispolk.com) and Dylan Consla (dylan.consla@davispolk.com); and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg (Paul.Schwartzberg@usdoj.gov) (collectively, the “Notice Parties”).

7. Objections to this Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than June 1, 2020 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. If no objections to this Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: May 18, 2020
Wilmington, Delaware

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Arik Preis
Ira Dizengoff
Arik Preis
Mitchell Hurley
Sara Brauner
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002

- and -

COLE SCHOTZ P.C.

Justin R. Alberto (No. 5126)
500 Delaware Avenue, Suite 1410
Wilmington, Delaware 19801
Telephone: (302) 652-3131
Facsimile: (302) 652-3117
jalberto@coleschotz.com

*Co-Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

EXHIBIT A

Timekeeper Summary

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Number of Years in that Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy) (since 2020)	\$625.00	62.80	\$39,250.00
Cameron A. Welch	2006	Member (Litigation) (since 2013)	\$575.00	28.00	\$16,100.00
Jamie P. Clare	1988	Member (Litigation) (since 2005)	\$610.00	14.30	\$8,723.00
Jason R. Melzer	2003	Member (Litigation) (since 2009)	\$625.00	101.20	\$63,250.00
Jed M. Weiss	2003	Member (Litigation) (since 2012)	\$600.00	88.00	\$52,800.00
Lauren M. Manduke	2009	Member (Litigation) (since 2017)	\$495.00	45.80	\$22,671.00
Nolan E. Shanahan	2000	Member (Litigation) (since 2012)	\$610.00	36.70	\$22,387.00
Patrick J. Reilley	2003	Member (Bankruptcy) (since 2008)	\$620.00	33.20	\$20,584.00
Steven Klepper	1997	Member (Litigation) (since 2015)	\$700.00	48.30	\$33,810.00
Susan Usatine	1996	Member (Litigation) (since 2006)	\$615.00	4.90	\$3,013.50
Arnold M. Zipper	1995	Member (Corporate) (since 2019)	\$600.00	30.2	\$18,120.00
Catherine Bostock	1994	Member (Environmental) (since 1998)	\$660.00	1.10	\$726.00

Christopher Kula	2003	Member (Corporate) (since 2015)	\$600.00	14.9	\$8,940.00
Emily M. Lamond	2004	Member (Environmental) (since 2015)	\$550.00	36.5	\$20,075.00
Jill B. Richardson	2010	Member (Environmental) (since 2013)	\$485.00	27.10	\$13,143.50
Jordan Fisch	1995	Member (Real Estate) (since 2000)	\$740.00	1.20	\$888.00
Matthew S. Schneid	2010	Member (Real Estate) (since 2014)	\$500.00	21.50	\$10,750.00
Robyn A. Pellegrino	1996	Member (Real Estate) (since 1996)	\$555.00	27.20	\$15,096.00
W. John Park	1994	Member (Real Estate) (since 1994)	\$625.00	25.70	\$16,062.50
Gerard Giordano	2004	Special Counsel (Environmental) (since 1992)	\$550.00	37.10	\$20,405.00
Adam Horowitz	2015	Associate (Litigation) (since 2019)	\$360.00	15.90	\$5,724.00
Bradley P. Pollina	2014	Associate (Litigation) (since 2019)	\$435.00	33.20	\$14,442.00
Leo D. Bronshteyn	2020	Associate (Litigation) (since 2020)	\$275.00	16.70	\$4,592.50
Jeffrey Sauer	2019	Associate (Bankruptcy) (since 2019)	\$290.00	98.60	\$28,594.00
Aaron Brotman	2016	Associate (Real Estate) (since 2020)	\$340.00	16.9	\$5,746.00
Eric J. Reisman	2010	Associate (Real Estate) (since 2017)	\$385.00	22.60	\$8,701.00
Isabelle R. Jacobs	2018	Associate (Corporate) (since 2019)	\$285.00	6.00	\$1,710.00
Jullee Kim	2013	Associate (Environmental) (since 2019)	\$405.00	29.40	\$11,907.00

Rimma Tsvasman	2011	Associate (Corporate) (since 2019)	\$420.00	15.70	\$6,594.00
Samantha B. Epstein	2015	Associate (Corporate) (since 2016)	\$350.00	25.10	\$8,785.00
Patrick E. Parrish	2019	Associate (Real Estate) (since 2018)	\$290.00	22.90	\$6,641.00
Nicole Dlugosz	2020	Associate (Real Estate) (since 2020)	\$275.00	26.40	\$7,260.00
Drew F. Barone	2018	Associate (Real Estate) (since 2018)	\$360.00	12.00	\$4,320.00
David B. Borsack	2019	Associate (Corporate) (since 2019)	\$285.00	26.3	\$7,495.50
Madeline Stein	N/A	Law Clerk (Bankruptcy) (since 2019)	\$195.00	29.10	\$5,674.50
Peter Strom	N/A	Law Clerk (Bankruptcy) (since 2019)	\$195.00	70.60	\$13,767.00
Larry Morton	N/A	Paralegal (Bankruptcy) (since 2020)	\$305.00	12.30	\$3,751.50
Anastasia Bellisari	N/A	Paralegal (Environmental) (since 2019)	\$260.00	21.00	\$5,460.00
TOTAL				1,186.40	\$557,959.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2020 THROUGH APRIL 30, 2020

Project Category	Total Hours	Total Fees
Asset Dispositions, Sales, Uses, and Leases (Section 363)	1.0	\$625.00
Automatic Stay Matters/Litigation	1.8	\$1,125.00
Case Administration	1.5	\$930.50
Claims Analysis, Administration and Objections	3.3	\$2,062.50
Committee Matters and Creditor Meetings	19.5	\$12,166.50
Creditor Inquiries	1.7	\$1,062.50
Document Review	1,109.3	\$514,247.00
Fee Application Matters/Objections	16.2	\$6,381.00
General	1.4	\$364.00
Litigation/Gen. (Except Automatic Stay Relief)	23.2	\$14,500.00
Preparation for and Attendance at Hearings	6.6	\$3,933.00
Press/Public Affairs	0.6	\$375.00
Reports; Statement and Schedules	0.3	\$187.50
TOTAL	1,186.40	\$557,959.50

EXHIBIT C

Invoice

Cole Schotz P.C.

PURDUE PHARM, L.P.
N/A - FEE APPLICATION ONLY

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS	Invoice Date:	May 18, 2020
	Invoice Number:	862376
	Matter Number:	60810-0001

FOR PROFESSIONAL SERVICES THROUGH APRIL 30, 2020

ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) **1.00** **625.00**

DATE	INITIALS	Description	HOURS	AMOUNT
04/04/20	JRA	REVIEW FUNDING MOTION	0.90	562.50
04/15/20	JRA	REVIEW ADJOURNMENT OF FUNDING AGREEMENT MOTION	0.10	62.50

AUTOMATIC STAY MATTERS/LITIGATION **1.80** **1,125.00**

DATE	INITIALS	Description	HOURS	AMOUNT
04/14/20	JRA	REVIEW DRAFT OBJECTION TO LIFT STAY	0.20	125.00
04/15/20	JRA	FURTHER EMAILS WITH A. PREIS RE LIFT STAY MOTION	0.20	125.00
04/16/20	JRA	REVIEW OBJECTIONS TO NY CO-DEFENDANTS' MOTION	1.40	875.00

CASE ADMINISTRATION **1.50** **930.50**

DATE	INITIALS	Description	HOURS	AMOUNT
04/01/20	PJR	REVIEW EMAILS FROM A. PREIS RE: CASE STATUS AND OPEN ITEMS	0.10	62.00
04/05/20	PJR	REVIEW EMAIL FROM A. PREIS RE: MEDIATION ISSUES	0.10	62.00
04/14/20	PJR	REVIEW EMAIL FROM A. PREIS RE; CASE STATUS AND OPEN ISSUES	0.10	62.00
04/16/20	PJR	REVIEW DRAFT STATEMENT RE: SCHOOL DISTRICT CLAIM SUBMISSION	0.10	62.00
04/16/20	PJR	REVIEW EMAIL FROM A. PREIS RE: LITIGATION UPDATE	0.10	62.00
04/17/20	PJR	REVIEW AND ANALYZE MEDIATION PLEADINGS RE: PUBLIC SCHOOLS	0.20	124.00
04/17/20	PJR	REVIEW EMAILS FROM A. PREIS RE: CASE STATUS AND MEDIATION ISSUES	0.10	62.00
04/20/20	PJR	REVIEW EMAIL FROM A. PREIS RE: MEDIATION ISSUES	0.10	62.00
04/20/20	JRA	EMAILS WITH J. MELZER AND A. PREIS RE AMENDED PROTECTIVE ORDER	0.10	62.50
04/22/20	PJR	REVIEW EMAIL FROM A. PREIS RE: HEARING REPORT	0.10	62.00
04/27/20	PJR	REVIEW AND ANALYZE DISCOVERY PLEADINGS RE: 2004 MOTIONS	0.30	186.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 2

DATE	INITIALS	Description	HOURS	AMOUNT
04/30/20	PJR	REVIEW EMAIL FROM A. PREIS RE: CASE STATUS AND COMMITTEE ISSUES	0.10	62.00
CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS			3.30	2,062.50
DATE	INITIALS	Description	HOURS	AMOUNT
04/05/20	JRA	REVIEW ANALYSIS OF CLAIMS TO DATE AND MEDIA OUTREACH RESULTS (.5); EMAIL WITH A. PREIS RE SAME (.1)	0.60	375.00
04/15/20	JRA	T/C'S WITH CREDITORS RE BAR DATE PACKAGES	0.60	375.00
04/16/20	JRA	RETURN CREDITOR CALLS REGARDING PROOFS OF CLAIM AND BAR DATE MATERIALS	1.00	625.00
04/19/20	JRA	EMAILS WITH M. ATKINSON AND A. PREIS RE CLAIMS ISSUES	0.40	250.00
04/27/20	JRA	ANALYZE CLAIM REPORTING AND MEDIA REPORTING RE SAME	0.70	437.50
COMMITTEE MATTERS AND CREDITOR MEETINGS			19.50	12,166.50
DATE	INITIALS	Description	HOURS	AMOUNT
04/03/20	JRM	ATTEND STANDING UCC CALL.	1.30	812.50
04/03/20	JRA	PARTICIPATE ON COMMITTEE UPDATE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND COMMITTEE MEMBERS	1.30	812.50
04/03/20	JRA	EMAILS WITH A. PREIS RE AGENDA FOR TODAY'S CALL	0.10	62.50
04/03/20	PJR	ATTEND COMMITTEE CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	1.30	806.00
04/06/20	JRA	REVIEW AGENDA AND MATERIALS FOR TODAY'S COMMITTEE CALL	0.20	125.00
04/06/20	JRA	PARTICIPATE IN COMMITTEE UPDATE CALL WITH A. PREIS, M. ATKINSON, COMMITTEE MEMBERS AND L. SZLEZINGER	0.70	437.50
04/06/20	JRM	ATTEND STANDING UCC CALL.	0.60	375.00
04/06/20	PJR	CONFERENCE WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.70	434.00
04/08/20	JRA	REVIEW COMMITTEE UPDATE MATERIALS	0.60	375.00
04/09/20	PJR	ATTEND COMMITTEE CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.40	248.00
04/09/20	JRM	ATTEND STANDING UCC CALL.	0.50	312.50
04/11/20	JRA	REVIEW A. PREIS COMMITTEE UPDATE	0.10	62.50
04/11/20	JRA	REVIEW A. PREIS COMMITTEE UPDATES	0.20	125.00
04/13/20	JRM	ATTEND STANDING UCC CALL.	0.50	312.50
04/13/20	JRA	EMAILS WITH A. PREIS RE COMMITTEE CALL (.1); PARTICIPATE IN COMMITTEE UPDATE CALL WITH A. PREIS AND M. ATKINSON (.6)	0.70	437.50
04/14/20	JRA	REVIEW A. PREIS COMMITTEE UPDATE	0.10	62.50
04/15/20	JRA	REVIEW MATERIALS FOR COMMITTEE UPDATE	0.40	250.00
04/15/20	JRA	REVIEW A. PREIS COMMITTEE UPDATE	0.20	125.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 3

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u> HOURS</u>	<u>AMOUNT</u>
04/16/20	JRM	ATTEND STANDING UCC CALL.	0.50	312.50
04/16/20	JRA	PARTICIPATE IN COMMITTEE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND COMMITTEE MEMBERS	0.60	375.00
04/16/20	JRA	EMAILS WITH A. PREIS RE COMMITTEE UPDATE	0.30	187.50
04/16/20	JRA	EMAILS WITH A. PREIS RE TODAY'S COMMITTEE CALL	0.20	125.00
04/18/20	JRA	REVIEW A. PREIS COMMITTEE UPDATE	0.20	125.00
04/19/20	JRA	REVIEW COMMITTEE UPDATE MATERIALS (1.0) AND EMAILS WITH A. PREIS RE SAME (.1)	1.10	687.50
04/20/20	JRM	ATTEND STANDING UCC CALL.	0.50	312.50
04/20/20	JRA	REVIEW AGENDA FOR TODAY'S CALL AND MATERIALS IN ADVANCE OF SAME	0.20	125.00
04/20/20	PJR	PARTICIPATE ON COMMITTEE CALL WITH MEMBERS AND COMMITTEE PROFESSIONALS	0.30	186.00
04/20/20	JRA	PARTICIPATE IN UPDATE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND COMMITTEE MEMBERS	0.40	250.00
04/27/20	JRA	EMAIL WITH A. PREIS RE AGENDA FOR TODAY'S HEARING	0.10	62.50
04/27/20	PJR	ATTEND COMMITTEE CALL WITH COMMITTEE MEMBERS AND COMMITTEE PROFESSIONALS RE: CASE STATUS AND OPEN ISSUES	0.80	496.00
04/27/20	JRA	REVIEW A. PREIS COMMITTEE UPDATE AND COMMITTEE UPDATE MATERIALS	0.60	375.00
04/27/20	JRA	PARTICIPATE IN COMMITTEE UPDATE CALL WITH A. PREIS, M. HURLEY, M. ATKINSON AND COMMITTEE MEMBERS	0.90	562.50
04/27/20	JRM	ATTEND STANDING UCC CALL.	0.90	562.50
04/30/20	PJR	ATTEND COMMITTEE CALL WITH COMMITTEE MEMBERS AND PROFESSIONALS RE: CASE STATUS, DISCOVERY AND OPEN ISSUES	0.70	434.00
04/30/20	JRA	PARTICIPATE IN UPDATE CALL WITH A. PREIS, M. ATKINSON, L. SZLEZINGER AND COMMITTEE MEMBERS	0.80	500.00
04/30/20	JRM	ATTEND STANDING UCC CALL.	0.50	312.50
CREDITOR INQUIRIES			1.70	1,062.50
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u> HOURS</u>	<u>AMOUNT</u>
04/03/20	JRA	T/C WITH CREDITOR RE BAR DATE PROCESS	0.20	125.00
04/05/20	JRA	CALLS WITH CREDITORS RE BAR DATE PROCESS	0.40	250.00
04/07/20	JRA	RESPOND TO CREDITOR INQUIRY RE CASE STATUS	0.40	250.00
04/10/20	JRA	T/C WITH CREDITOR RE CLAIM	0.30	187.50
04/30/20	JRA	RETURN CREDITOR INQUIRIES	0.40	250.00
DOCUMENT REVIEW			1,109.30	514,247.00
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u> HOURS</u>	<u>AMOUNT</u>
04/01/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	3.20	1,952.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 4

DATE	INITIALS	Description	HOURS	AMOUNT
04/01/20	LYM	FINISH REVIEW OF SACKLER INDIVIDUAL BATCH	2.20	1,089.00
04/01/20	MS	DOC REVIEW	3.00	585.00
04/01/20	JRA	FURTHER EMAILS WITH J. MELZER AND K. PORTER RE CODING AND TAGS FOR DOC REVIEW	1.30	812.50
04/01/20	SLK	WORK ON DOCUMENT REVIEW	1.20	840.00
04/01/20	CAW	DOCUMENT REVIEW - QC.	4.90	2,817.50
04/01/20	JRM	COORDINATE NEXT PHASE OF REVIEW WITH AKIN AND QC REVIEW.	6.30	3,937.50
04/01/20	JTS	REVIEWED DOCUMENTS IN CONNECTION WITH SACKLER INVESTIGATION	2.20	638.00
04/01/20	JMW	CONTINUED REVIEW OF BOARD MATERIALS	2.40	1,440.00
04/01/20	AJH	DOCUMENT REVIEW FOR SACKLER INVESTIGATION	1.70	612.00
04/02/20	MS	DOC REVIEW	3.00	585.00
04/02/20	LDB	DOCUMENT REVIEW	3.80	1,045.00
04/02/20	JTS	REVIEW PROPOSED SEARCH TERMS SENT BY AKIN FOR COMMENT	0.50	145.00
04/02/20	BPP	2ND LEVEL QC DOCUMENT REVIEW =	1.00	435.00
04/02/20	JTS	REVIEW DOCUMENTS IN CONNECTION WITH SACKLER REVIEW	4.60	1,334.00
04/02/20	AJH	REVIEW OF SUGGESTED SEARCH TERMS FROM AKIN	0.30	108.00
04/02/20	CAW	DOCUMENT REVIEW - QC.	1.30	747.50
04/02/20	PJR	REVIEW EMAILS FROM J. MELZER RE: DOCUMENT REVIEW ISSUES	0.10	62.00
04/02/20	JRM	FIELD TELEPHONE CALLS AND -EMAILS FROM TEAM MEMBERS (1.5); QC REVIEW (3.0).	4.50	2,812.50
04/02/20	JPC	EMAILS WITH DOCUMENT REVIEW TEAM	0.30	183.00
04/02/20	SLK	WORK ON REVIEW	1.10	770.00
04/02/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	3.20	1,952.00
04/02/20	JMW	WORK ON BOARD MATERIALS - DOCUMENT REVIEW	5.60	3,360.00
04/02/20	LYM	POST JANUARY CHECK AND NEW BATCH REVIEW (2.9); REVIEW PROPOSED SEARCH TERM AND PROVIDE FEEDBACK TO J. MELZER (.3)	3.20	1,584.00
04/02/20	AJH	ANALYZE AND ISSUE TAG DOCUMENTS AS PART OF DOCUMENT REVIEW PROJECT	7.10	2,556.00
04/02/20	JRA	EMAILS WITH J. MELZER AND K. PORTER RE TAGS, BATCHES AND ADDITIONAL REVIEW TOPICS	1.20	750.00
04/02/20	AJH	REVIEW OF NOTICE FROM AKIN REGARDING PINNEY ASSOCIATES	0.20	72.00
04/03/20	SLK	WORK ON DOCUMENT REVIEW	1.80	1,260.00
04/03/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	3.40	2,074.00
04/03/20	JMW	CONTINUATION OF DOCUMENT REVIEW	2.80	1,680.00
04/03/20	LDB	DOCUMENT REVIEW	2.80	770.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 5

DATE	INITIALS	Description	HOURS	AMOUNT
04/03/20	JRA	ANALYZE UPDATED DISCOVERY REQUESTS	1.20	750.00
04/03/20	JRM	QC REVIEW FOR SACKLER INVESTIGATION.	3.40	2,125.00
04/03/20	AJH	ANALYZE AND ISSUE TAG DOCUMENTS AS PART OF DOCUMENT REVIEW PROJECT ON BEHALF OF UNSECURED CREDITORS	3.90	1,404.00
04/03/20	MS	SECOND LEVEL DOCUMENT REVIEW - SACKLER DOCUMENTS	4.80	936.00
04/03/20	PTS	DOCUMENT REVIEW -	4.00	780.00
04/03/20	JTS	REVIEW DOCUMENTS	5.40	1,566.00
04/03/20	CAW	DOCUMENT REVIEW - QC.	2.50	1,437.50
04/03/20	JRA	EMAILS (.4) AND T/C'S (.2) WITH J. MELZER, S. USATINE AND K. MELZER RE DOC REVIEW	0.60	375.00
04/03/20	JRA	ADDITIONAL EMAILS WITH J. MELZER, K. PORTER AND A. PREIS RE DOC REVIEW	1.00	625.00
04/03/20	BPP	SECOND LEVEL UCC QC REVIEW.	6.10	2,653.50
04/03/20	JMW	WORK ON BOARD MATERIALS - DOCUMENT REVIEW	3.20	1,920.00
04/03/20	PJR	REVIEW AND ANALYZE DOCUMENTS RE: COMMITTEE INVESTIGATION	1.60	992.00
04/03/20	LYM	REDACTION BATCH/COMPARE TO PRIVILEGE LOG	1.30	643.50
04/03/20	JPC	DOCUMENT REVIEW	7.00	4,270.00
04/04/20	JTS	REVIEW DOCUMENTS	2.00	580.00
04/04/20	PTS	DOCUMENT REVIEW -	2.00	390.00
04/04/20	PJR	REVIEW AND ANALYZE DOCUMENTS RE: COMMITTEE INVESTIGATION	0.80	496.00
04/05/20	PJR	REVIEW AND ANALYZE DOCUMENTS RE: COMMITTEE INVESTIGATION	1.30	806.00
04/05/20	JPC	DOCUMENT REVIEW	1.50	915.00
04/05/20	PTS	DOCUMENT REVIEW	1.50	292.50
04/06/20	JRM	QC REVIEW.	3.80	2,375.00
04/06/20	PTS	DOCUMENT REVIEW	1.50	292.50
04/06/20	AJH	ANALYZE AND ISSUE TAG DOCUMENTS	2.00	720.00
04/06/20	SLK	WORK ON DOCUMENT REVIEW OF POST JAN 10 DOCUMENTS	3.80	2,660.00
04/06/20	JRA	REVIEW DOC REVIEW RESULTS ANALYSIS AND IDENTIFICATION OF ADDITIONAL ISSUES	0.30	187.50
04/06/20	JRA	EMAILS WITH J. MELZER AND K. PORTER RE DOC REVIEW	0.30	187.50
04/06/20	JRM	CALL WITH D. CHUA AND SUSAN USATINE RE WAVE 2.B SEARCHES.	0.20	125.00
04/06/20	JRM	CALL WITH SUSAN USATINE RE PROGRESS AND ISSUES ADDRESSED.	0.20	125.00
04/06/20	BPP	2ND LEVEL QC DOCUMENT REVIEW.	5.10	2,218.50
04/06/20	JMW	WORK ON DOCUMENT REVIEW BOARD MATERIALS.	4.20	2,520.00
04/06/20	LYM	FINISH REDACTION/PRIVILEGE ASSESSMENT	2.30	1,138.50
04/06/20	AJH	CORRESPOND REGARDING DOCUMENT REVIEW PROCEDURE	0.20	72.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 6

DATE	INITIALS	Description	HOURS	AMOUNT
04/06/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.70	1,037.00
04/06/20	LDB	DOCUMENT REVIEW	3.20	880.00
04/06/20	JTS	EMAILS WITH J. MELZER RE DOC REVIEW	0.40	116.00
04/06/20	PJR	REVIEW AND ANALYZE DOCUMENTS RE: COMMITTEE INVESTIGATION	0.50	310.00
04/06/20	JPC	DOCUMENT REVIEW	2.00	1,220.00
04/06/20	JRM	CALL WITH SUSAN USATINE RE WAVE 2.B SEARCHES.	0.40	250.00
04/07/20	JRM	PRODUCE REPORT IDENTIFYING DOCUMENTS WITH SUBJECT MATTER REDACTIONS.	1.80	1,125.00
04/07/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	2.20	1,342.00
04/07/20	JTS	DISCUSS REVIEW OF "BUDGET DOCUMENTS" WITH J. MELZER AND REVIEWED DOCUMENTS FROM "COLE SCHOTZ BUDGET DOCUMENTS" BATCH.	3.50	1,015.00
04/07/20	PTS	DOCUMENT REVIEW	2.90	565.50
04/07/20	CAW	DOCUMENT REVIEW AND ANALYSIS - QC.	2.40	1,380.00
04/07/20	JRM	CALL WITH S. USATINE AND K. PORTER RE STATUS OF REVIEW AND NEXT STEPS.	0.50	312.50
04/07/20	BPP	2ND LEVEL QC DOCUMENT REVIEW.	2.90	1,261.50
04/07/20	JPC	DOCUMENT REVIEW	2.00	1,220.00
04/07/20	JRM	E-MAILS TO TEAM AND AKIN GUMP RE ISSUES TO BE ADDRESSED IN DOC REVIEW (1.0); DOC REVIEW RE SACKLER INVESTIGATION (2.4).	3.40	2,125.00
04/07/20	JMW	WORK ON DOCUMENT REVIEW	4.20	2,520.00
04/07/20	JRA	FURTHER EMAILS WITH J. MELZER AND K. PORTER RE DOC REVIEW	0.30	187.50
04/08/20	JTS	DRAFT LIST OF DOCUMENT CATEGORIES FOR BUDGET DOCUMENTS AND SEND TO J.MELZER.	0.40	116.00
04/08/20	JTS	DOCUMENT REVIEW.	5.20	1,508.00
04/08/20	JRM	WORK AND REVIEW DOCUMENTS FOR ANALYSIS OF SACKLER ISSUES	7.40	4,625.00
04/08/20	CAW	DOCUMENT REVIEW - QC	2.30	1,322.50
04/08/20	AJH	REVIEWED CORRESPONDENCE FROM J. MELZER REGARDING DOCUMENT REVIEW PROCEDURES	0.20	72.00
04/08/20	SLK	WORK ON DOCUMENT REVIEW	4.30	3,010.00
04/08/20	PJR	REVIEW EMAIL FROM A. PREIS RE: CASE STATUS AND DISCOVERY ISSUES	0.10	62.00
04/08/20	PTS	DOCUMENT REVIEW	1.30	253.50
04/08/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.80	1,098.00
04/08/20	JMW	WORK ON BOARD MATERIALS - DOCUMENT REVIEW	2.80	1,680.00
04/08/20	BPP	2ND LEVEL QC DOCUMENT REVIEW.	0.60	261.00
04/09/20	JRM	CORRESPONDENCE WITH AKIN GUMP. FIELD QUESTIONS AND ISSUES RAISED BY TEAM MEMBERS.	1.50	937.50
04/09/20	SLK	REVIEW DOCUMENTS	4.50	3,150.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 7

DATE	INITIALS	Description	HOURS	AMOUNT
04/09/20	PTS	DOCUMENT REVIEW	2.40	468.00
04/09/20	JMW	WORK ON DOCUMENT REVIEW	3.20	1,920.00
04/09/20	JMW	WORK ON DOCUMENT REVIEW	2.50	1,500.00
04/09/20	PTS	DOCUMENT REVIEW	1.00	195.00
04/09/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.00	610.00
04/09/20	CAW	DOCUMENT REVIEW - QC	1.80	1,035.00
04/10/20	JRM	CORRESPONDENCE WITH AKIN GUMP AND CS RE QC REVIEW.	3.30	2,062.50
04/10/20	SMU	CALL WITH J. MELZER RE: ANALYTICS STUDY	1.50	922.50
04/10/20	SLK	WORK ON DOCUMENT REVIEW	1.00	700.00
04/10/20	JRM	CALL WITH S. USATINE RE CATEGORIES OF DOCUMENTS.	1.50	937.50
04/10/20	JMW	WORK ON DOCUMENT REVIEW	2.40	1,440.00
04/10/20	JRA	EMAILS WITH J. MELZER RE DOC REVIEW	0.10	62.50
04/10/20	CAW	DOCUMENT REVIEW - QC	2.10	1,207.50
04/11/20	PTS	DOCUMENT REVIEW	1.30	253.50
04/11/20	PTS	DOCUMENT REVIEW	2.30	448.50
04/11/20	JTS	DOCUMENT REVIEW	3.00	870.00
04/11/20	LYM	DOCUMENT REVIEW	2.80	1,386.00
04/12/20	JTS	DOCUMENT REVIEW	2.60	754.00
04/13/20	SLK	WORK ON DOCUMENT REVIEW	2.80	1,960.00
04/13/20	SMU	WORK ON DISCOVERY REVIEW.	1.00	615.00
04/13/20	CJK	CORRESPONDENCE W. J. MELZER. RE SACKLER INVESTIGATION ISSUES	0.40	240.00
04/13/20	LYM	DOCUMENT REVIEW	2.20	1,089.00
04/13/20	JMW	WORK ON DOCUMENT REVIEW	6.30	3,780.00
04/13/20	PTS	DOCUMENT REVIEW	3.10	604.50
04/13/20	JRM	CALLS WITH CS TEAM RE SACKLER ISSUES	0.70	437.50
04/13/20	JRA	T/C (.1) AND EMAILS (.3) WITH J. MELZER AND S. USATINE RE DOC REVIEW	0.40	250.00
04/13/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.50	915.00
04/13/20	BPP	UCC DOCUMENT REVIEW	1.20	522.00
04/13/20	JTS	DOCUMENT REVIEW.	3.80	1,102.00
04/13/20	JRM	QC REVIEW FOR SACKLER DOCUMENT REVIEW	4.60	2,875.00
04/13/20	MS	DOCUMENT REVIEW	0.50	97.50
04/14/20	JRM	QC REVIEW.	1.80	1,125.00
04/14/20	JPC	DOCUMENT REVIEW	1.50	915.00
04/14/20	SLK	WORK ON DOCUMENT REVIEW	3.60	2,520.00
04/14/20	JRM	INVESTIGATE QC ISSUES	1.20	750.00
04/14/20	JTS	DOCUMENT REVIEW	4.80	1,392.00
04/14/20	SMU	WORK ON DISCOVERY REVIEW.	1.20	738.00
04/14/20	LYM	DOCUMENT REVIEW	1.60	792.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 8

DATE	INITIALS	Description	HOURS	AMOUNT
04/14/20	DDB	REVIEW OF SACKLER DOCUMENTS	1.00	285.00
04/14/20	MS	DOCUMENT REVIEW	1.00	195.00
04/14/20	JRA	EMAILS WITH S. KLEPPER, J. MELZER AND K. PORTER RE INVESTIGATION ISSUES	0.60	375.00
04/14/20	BPP	UCC DOCUMENT REVIEW.	2.60	1,131.00
04/14/20	JRM	TELEPHONE CALL WITH S. USATINE RE QC.	0.80	500.00
04/14/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	2.90	1,769.00
04/14/20	JMW	WORK ON DOCUMENT REVIEW	4.60	2,760.00
04/14/20	CJK	CORRESPONDENCE WITH J. MELZER RE SACKLER INVESTIGATION	0.40	240.00
04/15/20	JMW	WORK ON DOCUMENT REVIEW	4.80	2,880.00
04/15/20	PJR	DOCUMENT REVIEW	1.20	744.00
04/15/20	SLK	WORK ON DOCUMENT REVIEW	3.30	2,310.00
04/15/20	BPP	UCC DOCUMENT REVIEW.	2.30	1,000.50
04/15/20	JTS	DOCUMENT REVIEW	5.00	1,450.00
04/15/20	JRM	EMAILS WITH CS RE SACKLER INVESTIGATION (.5); QC REVIEW OF TAGGED SACKLER DOCUMENTS (2.0)	2.50	1,562.50
04/15/20	PTS	DOCUMENT REVIEW	2.50	487.50
04/15/20	MS	DOCUMENT REVIEW	2.00	390.00
04/15/20	LDB	DOCUMENT REVIEW	3.20	880.00
04/15/20	LYM	DOCUMENT REVIEW	2.10	1,039.50
04/15/20	PTS	DOCUMENT REVIEW	2.00	390.00
04/16/20	AMZ	REVIEW AKIN GUMP MEMORANDUM RE DOCUMENT REVIEW.	1.30	780.00
04/16/20	JRM	FIELD QUESTIONS FROM TEAM MEMBERS. QC REVIEW.	2.60	1,625.00
04/16/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.40	854.00
04/16/20	CJK	REVIEWED AKIN MEMO AND RELATED DOCS.	1.60	960.00
04/16/20	DDB	INTRODUCTORY CALL WITH J. MELZER, C. KULA, A. ZIPPER, I. JACOBS	1.00	285.00
04/16/20	JRM	PREPARE FOR AND ATTEND DOC REVIEW CALL WITH CS TEAM.	1.00	625.00
04/16/20	PJR	DOCUMENT REVIEW	2.40	1,488.00
04/16/20	JTS	DOCUMENT REVIEW	5.70	1,653.00
04/16/20	SLK	WORK ON DOCUMENT REVIEW	2.30	1,610.00
04/16/20	LYM	DOCUMENT REVIEW	3.10	1,534.50
04/16/20	IRJ	CONFERENCE CALL WITH J. MELZER, D. BORSACK, A. ZIPPER AND C. KULA RE SACKLER ISSUES	1.10	313.50
04/16/20	IRJ	REVIEW MEMO AND BRIEFS RE SACKLER INVESTIGATION	0.90	256.50
04/16/20	JMW	WORK ON DOCUMENT REVIEW	2.40	1,440.00
04/16/20	BPP	UCC DOCUMENT REVIEW.	3.20	1,392.00
04/16/20	PTS	DOCUMENT REVIEW	4.00	780.00
04/17/20	MS	DOCUMENT REVIEW	3.00	585.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 9

DATE	INITIALS	Description	HOURS	AMOUNT
04/17/20	JMW	WORK ON DOCUMENT REVIEW	4.80	2,880.00
04/17/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.30	793.00
04/17/20	SLK	WORK ON DOCUMENT REVIEW	1.10	770.00
04/17/20	PJR	DOCUMENT REVIEW	2.80	1,736.00
04/17/20	LYM	DOCUMENT REVIEW	3.00	1,485.00
04/17/20	PJR	EMAIL TO AND FROM J. MELZER RE: DOCUMENT REVIEW	0.10	62.00
04/17/20	IRJ	REVIEW MEMO OUTLINING DOC REVIEW PROTOCOL.	0.80	228.00
04/17/20	JRM	CREATE PRODUCTIVITY ANALYSIS.	1.50	937.50
04/17/20	JTS	DOCUMENT REVIEW.	5.50	1,595.00
04/17/20	LDB	DOCUMENT REVIEW	3.70	1,017.50
04/17/20	PTS	DOCUMENT REVIEW	1.50	292.50
04/17/20	JRM	REVIEW OF SACKLER DOCUMENTS	1.80	1,125.00
04/17/20	AMZ	CONTINUE TO REVIEW AKINGUMP MEMORANDUM RE DOCUMENT REVIEW AND REVIEW OF RELATED DOCUMENTS.	1.40	840.00
04/17/20	CJK	CONTINUED REVIEWING MEMO, REVIEWED IAC LIST AND COMPLAINT.	1.80	1,080.00
04/17/20	PTS	DOCUMENT REVIEW	2.00	390.00
04/17/20	CAW	DOCUMENT REVIEW - QC.	2.20	1,265.00
04/18/20	PJR	DOCUMENT REVIEW	1.20	744.00
04/18/20	JRA	EMAILS WITH K. PORTER AND J. MELZER RE DOC REVIEW (.2); REVIEW OPEN ISSUES RE SAME (.4)	0.60	375.00
04/18/20	PTS	DOCUMENT REVIEW	2.00	390.00
04/19/20	AMZ	REVIEW AND CODE DOCUMENTS.	2.50	1,500.00
04/19/20	CAW	DOCUMENT REVIEW RE SACKLER INVESTIGATION	1.10	632.50
04/19/20	PJR	DOCUMENT REVIEW	2.20	1,364.00
04/19/20	JRA	EMAILS WITH K. PORTER AND J. RICHARDS RE DOC REVIEW	0.20	125.00
04/20/20	JRM	ANALYZE PROGRESS AND OPEN ISSUES RE SACKLER INVESTIGATION	3.50	2,187.50
04/20/20	CAW	DOCUMENT REVIEW	1.90	1,092.50
04/20/20	JMW	WORK ON DOCUMENT REVIEW	3.40	2,040.00
04/20/20	AMZ	CONTINUE TO REVIEW AND CODE DOCUMENTS.	2.50	1,500.00
04/20/20	CJK	DOC REVIEW	1.10	660.00
04/20/20	BPP	UCC DOCUMENT REVIEW.	0.40	174.00
04/20/20	MS	DOCUMENT REVIEW	2.00	390.00
04/20/20	JRA	FURTHER EMAILS WITH S. USATINE AND K. PORTER RE DOC REVIEW	0.40	250.00
04/20/20	SLK	REVIEW DOCUMENTS	1.80	1,260.00
04/20/20	CJK	DOC REVIEW	0.90	540.00
04/20/20	LYM	DOCUMENT REVIEW	1.70	841.50
04/20/20	JTS	DOCUMENT REVIEW.	3.40	986.00
04/20/20	PTS	DOCUMENT REVIEW	2.00	390.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 10

DATE	INITIALS	Description	HOURS	AMOUNT
04/20/20	IRJ	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOC REVIEW.	0.90	256.50
04/20/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.50	915.00
04/20/20	AJH	CORRESPOND WITH J. MELZER REGARDING DOCUMENT REVIEW. REVIEW AND SIGN NEW PROTECTION ORDER	0.30	108.00
04/20/20	CJK	CORRESPONDENCE WITH J. MELZER RE: PROTECTIVE ORDER	0.30	180.00
04/20/20	CAW	REVIEW AND EXECUTE AMENDED CONFIDENTIALITY ORDER.	0.20	115.00
04/20/20	BPP	REVIEWED REVISED PROTECTIVE ORDER AND EXECUTED.	0.20	87.00
04/20/20	PJR	DOCUMENT REVIEW	2.60	1,612.00
04/20/20	JRA	EMAILS WITH J. MELZER AND J. RICHARDS RE DOC REVIEW	0.20	125.00
04/21/20	CJK	DOC REVIEW	1.20	720.00
04/21/20	JRA	EMAIL WITH J. MELZER RE DOC REVIEW	0.10	62.50
04/21/20	JRM	QC REVIEW OF SACKLER INVESTIGATION DOCS AND EMAILS WITH CS TEAM RE SAME	4.40	2,750.00
04/21/20	IRJ	UCC DOCUMENT REVIEW.	1.40	399.00
04/21/20	PTS	DOCUMENT REVIEW	1.40	273.00
04/21/20	SLK	WORK ON DOCUMENT REVIEW	2.10	1,470.00
04/21/20	LYM	DOCUMENT REVIEW	2.90	1,435.50
04/21/20	CJK	DOC REVIEW	0.40	240.00
04/21/20	BPP	UCC DOCUMENT REVIEW.	2.50	1,087.50
04/21/20	JMW	WORK ON DOCUMENT REVIEW	6.40	3,840.00
04/21/20	JTS	DOCUMENT REVIEW	5.20	1,508.00
04/21/20	AMZ	REVIEW AND CODE HOT DOCUMENT BATCH.	4.10	2,460.00
04/21/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.30	793.00
04/21/20	MS	DOCUMENT REVIEW	1.50	292.50
04/21/20	PEP	REVIEW DOCUMENT REVIEW MEMO CIRCULATED BY AKIN GUMP	1.00	290.00
04/21/20	PJR	DOCUMENT REVIEW	2.40	1,488.00
04/22/20	LYM	DOCUMENT REVIEW	3.80	1,881.00
04/22/20	DDB	REVIEW OF BACKGROUND INFORMATION, DOCUMENT REVIEW	5.80	1,653.00
04/22/20	CAW	DOCUMENT REVIEW - QC	4.60	2,645.00
04/22/20	RAP	REVIEW BACKGROUND MATERIAL IN PREPARATION FOR DOCUMENT REVIEW	3.60	1,998.00
04/22/20	JRA	FURTHER EMAILS WITH J. MELZER AND S. USATINE RE DOC REVIEW	0.40	250.00
04/22/20	PTS	DOCUMENT REVIEW	1.60	312.00
04/22/20	JTS	DOCUMENT REVIEW	5.50	1,595.00
04/22/20	PTS	DOCUMENT REVIEW	4.50	877.50
04/22/20	ASB	ANALYZE PRE-REVIEW CHECKLIST.	0.10	34.00
04/22/20	BPP	UCC DOCUMENT REVIEW.	1.50	652.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 11

DATE	INITIALS	Description	HOURS	AMOUNT
04/22/20	IRJ	UCC DOCUMENT REVIEW.	0.70	199.50
04/22/20	EML	ANALYZE LITIGATION AND DOCUMENT REVIEW STRATEGY, FACTUAL BACKGROUND, LITIGATION AND BANKRUPTCY BACKGROUND, KEY FACTS RELEVANT TO LITIGATION STRATEGY AND RELATED MATTERS RE DOCUMENT REVIEW.	4.00	2,200.00
04/22/20	MS	DOCUMENT REVIEW	0.80	156.00
04/22/20	PEP	REVIEW EMAIL PREPARATION MATERIALS FOR DOCUMENT REVIEW	1.60	464.00
04/22/20	PEP	REVIEW IAC LIST PREPARATION MATERIAL FOR DOCUMENT REVIEW	0.80	232.00
04/22/20	CJK	REVIEWED SACKLER MEMO (.3); CORRESPONDENCE WITH S. USATINE AND J. MELZER RE SAME (.2)	0.50	300.00
04/22/20	SLK	WORK ON DOCUMENT REVIEW	2.30	1,610.00
04/22/20	GG	REVIEW DOCUMENTS FOR PREPARATION OF LAUNCH CALL.	3.50	1,925.00
04/22/20	AMZ	REVIEW AND CODE HOT DOCUMENTS.	3.90	2,340.00
04/22/20	SBE	REVIEW ONBOARDING MATERIALS	2.20	770.00
04/22/20	CJK	DOC REVIEW	0.20	120.00
04/22/20	CJK	DOC REVIEW	1.00	600.00
04/22/20	JMW	WORK ON DOCUMENT REVIEW.	1.40	840.00
04/22/20	MSS	REVIEW SACKLER INVESTIGATION DOCUMENTS	1.60	800.00
04/22/20	JMW	WORK ON DOCUMENT REVIEW	1.40	840.00
04/22/20	JWK	ANALYSIS OF DOCUMENT REVIEW STRATEGY.	3.20	1,296.00
04/22/20	PEP	PREPARATION CALL FOR DOCUMENT REVIEW W/ S. USATINE AND J. MELZER	1.20	348.00
04/22/20	RYT	REVIEW ONBOARDING MATERIALS / CASE BACKGROUND	0.50	210.00
04/22/20	JBR	EXAMINE AND EVALUATE ALL INFORMATIONAL DOCUMENTS ON MATTER BACKGROUND AND PROCEDURE	4.00	1,940.00
04/22/20	APB	DOCUMENT REVIEW	4.00	1,040.00
04/22/20	JRM	CORRESPOND WITH CS TEAM REGARDING SACKLER INVESTIGATION	2.30	1,437.50
04/22/20	JRM	ADDRESS INVESTIGATION ISSUES FOR CS TEAM MEMBERS.	1.30	812.50
04/23/20	JBR	ATTEND DOCUMENT REVIEW STRATEGY CALL WITH S. USATINE; J. MELZER; AND J. ALBERTO.	1.20	582.00
04/23/20	SLK	WORK ON DOCUMENT REVIEW	1.50	1,050.00
04/23/20	MSS	REVIEW SACKLER MATERIALS.	1.40	700.00
04/23/20	RAP	REVIEW BACKGROUND INFORMATION RELATING TO DOCUMENT REVIEW	1.50	832.50
04/23/20	LYM	DOCUMENT REVIEW	2.30	1,138.50
04/23/20	CJK	INTERNAL CALL; LAUNCH CALL	1.20	720.00
04/23/20	MS	DOCUMENT REVIEW	1.00	195.00
04/23/20	LYM	DOCUMENT REVIEW	1.70	841.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 12

DATE	INITIALS	Description	HOURS	AMOUNT
04/23/20	NYD	DOCUMENT REVIEW CALL WITH J. MELZER, S. USATINE, AND J. ALBERTO.	1.20	330.00
04/23/20	JMW	WORK ON DOCUMENT REVIEW	4.90	2,940.00
04/23/20	GG	REVIEW DOCUMENTS IN FILE.	2.60	1,430.00
04/23/20	EJR	CONFERENCE WITH J. MELZER, S. USATINE AND J. ALBERTO DISCUSSING REVIEW, ANALYSIS AND STRATEGY UPDATES.	1.20	462.00
04/23/20	EJR	REVIEW SACKLER INVESTIGATION DOCS	1.50	577.50
04/23/20	DFB	CONFERENCE WITH S. USATINE AND J. MELZER RE: STRATEGY FOR DOCUMENT REVIEW.	1.20	432.00
04/23/20	JWK	ANALYSIS OF DOCUMENT REVIEW STRATEGY.	0.40	162.00
04/23/20	JRA	FURTHER EMAILS WITH J. MELZER, S. USATINE AND K. PORTER RE DOC REVIEW	0.60	375.00
04/23/20	ASB	CALL WITH S. USATINE AND J. MELZER RE: REVIEW PROCEDURES.	1.20	408.00
04/23/20	IRJ	UCC COMMITTEE DOC REVIEW.	0.20	57.00
04/23/20	AMZ	CONTINUE TO REVIEW AND CODE DOCUMENTS.	3.80	2,280.00
04/23/20	GG	PARTICIPATE IN CONFERENCE CALL RE: DOCUMENT PRODUCTION.	1.10	605.00
04/23/20	JRA	PARTICIPATE (PARTIAL) IN DOC REVIEW UPDATE CALL WITH J. MELZER AND S. USATINE	0.70	437.50
04/23/20	JRA	EMAILS (.1) AND T/C (.3) WITH S. USATINE RE DOC REVIEW	0.40	250.00
04/23/20	ASB	ANALYZE DOCUMENT REVIEW MATERIALS AND GUIDANCE.	1.90	646.00
04/23/20	DFB	DOCUMENT REVIEW.	3.40	1,224.00
04/23/20	JWK	CONFERENCE CALL WITH J. MELZER, J. ALBERTO, S. USATINE RE: DOCUMENT REVIEW STRATEGY.	1.20	486.00
04/23/20	SMU	LEAD REVIEWER LAUNCH CALL FOR DISCOVERY REVIEW	1.20	738.00
04/23/20	JTS	DOCUMENT REVIEW	5.00	1,450.00
04/23/20	ddb	DOCUMENT REVIEW	4.50	1,282.50
04/23/20	CJK	DOC REVIEW	1.20	720.00
04/23/20	PTS	DOCUMENT REVIEW	3.00	585.00
04/23/20	SBE	CALL WITH S. USATINE, J. MELZER AND J. ALBERTO RE CASE STRATEGY AND DOCUMENT REVIEW	1.20	420.00
04/23/20	JXF	TEAM CALL WITH J. MELZER AND S. USATINE REGARDING DOCUMENT REVIEW	1.20	888.00
04/23/20	JRM	LEAD CALL FOR CS INVESTIGATION TEAM RE OPEN ISSUES	1.20	750.00
04/23/20	RYT	CALL WITH J. MELZER AND S. USATINE RE: DOCUMENT REVIEW PROCEDURES	1.20	504.00
04/23/20	RAP	REVIEW BACKGROUND INFORMATION RELATING TO DOCUMENT REVIEW	1.00	555.00
04/23/20	RAP	CONFERENCE CALL WITH JUSTIN ALBERTO, JASON MELZER, SUSAN USATINE AND OTHERS REGARDING DOCUMENT REVIEW	1.20	666.00
04/23/20	APB	DOCUMENT REVIEW	1.80	468.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 13

DATE	INITIALS	Description	HOURS	AMOUNT
04/23/20	EML	CONFERENCE CALL WITH J. MELZER, S. USATINE, J. ALBERTO, AND OTHERS RE DOCUMENT REVIEW STRATEGY AND RELATED MATTERS.	1.20	660.00
04/23/20	EML	ANALYZE ADDITIONAL MATERIALS RE LITIGATION AND DOCUMENT REVIEW STRATEGY	2.50	1,375.00
04/23/20	APB	INTERNAL CALL WITH J. MELZER, S. USATINE AND J. ALBERTO RE: DOCUMENT REVIEW	1.10	286.00
04/23/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	4.30	2,623.00
04/23/20	PJR	DOCUMENT REVIEW	0.50	310.00
04/23/20	CXB	ATTEND CS INVESTIGATION CALL	1.10	726.00
04/23/20	JRM	CORRESPOND WITH CS TEAM RE SACKLER ISSUES AND INVESTIGATION	2.80	1,750.00
04/23/20	MSS	ATTEND CALL LED BY J. MELZER, J. ALBERTO RE DOC REVIEW	1.20	600.00
04/24/20	APB	PREPARE SACKLER INVESTIGATION UPDATE	2.00	520.00
04/24/20	PEP	DOCUMENT REVIEW	4.00	1,160.00
04/24/20	MS	DOCUMENT REVIEW	2.00	390.00
04/24/20	PTS	DOCUMENT REVIEW	3.00	585.00
04/24/20	JWK	PREPARE FOR DOCUMENT REVIEW STRATEGY.	0.50	202.50
04/24/20	APB	PREPARE PROTECTIVE ORDER SIGNATURE PAGES FROM TEAM	2.00	520.00
04/24/20	JTS	DOCUMENT REVIEW	4.60	1,334.00
04/24/20	JMW	WORK ON DOCUMENT REVIEW	3.50	2,100.00
04/24/20	JRM	CALL WITH S. USATINE, A. BELLISARI RE OPEN SACKLER ASSIGNMENTS.	0.30	187.50
04/24/20	LYM	DOCUMENT REVIEW	3.20	1,584.00
04/24/20	JRM	CALLS WITH CS TEAM RE DOC REVIEW ISSUES	0.50	312.50
04/24/20	GG	REVIEW DOCUMENTS IN FILE AND DOCUMENT REVIEW.	1.80	990.00
04/24/20	WJP	REVIEW INTRODUCTORY MATERIALS FOR DOCUMENT REVIEW	2.00	1,250.00
04/24/20	AMZ	REVIEW AND CODE HOT DOCUMENTS.	3.90	2,340.00
04/24/20	JRA	EMAILS WITH J. MELZER RE DOC REVIEW	0.10	62.50
04/24/20	JBR	REVIEW SACKLER DOCUMENTS	1.20	582.00
04/24/20	EJR	CONTINUE TO REVIEW SACKLER MATERIALS	1.50	577.50
04/24/20	JRM	QC REVIEW FOR SACKLER INVESTIGATION	3.30	2,062.50
04/24/20	SLK	WORK ON DOCUMENT REVIEW	2.40	1,680.00
04/24/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.60	976.00
04/24/20	APB	INTERNAL CALL WITH J. MELZER AND S. USATINE RE SACKLER INVESTIGATION	0.50	130.00
04/24/20	MSS	BEGIN DOCUMENT REVIEW.	0.50	250.00
04/24/20	WJP	ATTEND CONFERENCE CALL WITH JASON MELZER AND SUSAN USATINE ON DOCUMENT REVIEW PROTOCOL	1.20	750.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 14

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/20	WJP	DOCUMENT REVIEW	4.50	2,812.50
04/25/20	JTS	DOCUMENT REVIEW.	2.50	725.00
04/25/20	EML	ANALYZE ADDITIONAL MATERIALS RE LITIGATION STRATEGY, POTENTIAL CLAIMS AND LEGAL THEORIES, KEY FACTUAL ISSUES AND BACKGROUND INFORMATION, FOR DOCUMENT REVIEW STRATEGY	4.70	2,585.00
04/25/20	PTS	DOCUMENT REVIEW	1.00	195.00
04/25/20	RYT	REVIEW DOCUMENT REVIEW MEMORANDAS FROM AKIN GUMP AND TRUSTPOINT	2.00	840.00
04/25/20	PJR	DOCUMENT REVIEW	0.50	310.00
04/25/20	JWK	ANALYSIS OF DOCUMENT REVIEW STRATEGY.	1.00	405.00
04/25/20	JWK	DOCUMENT REVIEW.	0.80	324.00
04/25/20	WJP	FINALIZE REVIEW OF INTRODUCTORY GUIDELINES TO DOCUMENT REVIEW TAKS	1.00	625.00
04/25/20	GG	REVIEW DOCUMENTS IN FILE.	1.00	550.00
04/26/20	JBR	CONTINUE REVIEW OF MATTER MATERIALS, COMPLAINTS AND DOCUMENT REVIEW STRATEGY/PROCEDURE.	1.60	776.00
04/26/20	PJR	DOCUMENT REVIEW	2.60	1,612.00
04/26/20	RAP	DOCUMENT REVIEW	2.50	1,387.50
04/26/20	WJP	DOCUMENT REVIEW	2.00	1,250.00
04/26/20	GG	DOCUMENT REVIEW.	5.00	2,750.00
04/26/20	RAP	DOCUMENT REVIEW	1.50	832.50
04/26/20	PTS	DOCUMENT REVIEW	4.00	780.00
04/27/20	MSS	DOCUMENT REVIEW.	2.70	1,350.00
04/27/20	JBR	DOCUMENT REVIEW.	3.50	1,697.50
04/27/20	SLK	WORK ON DOCUMENT REVIEW	2.80	1,960.00
04/27/20	JWK	ASSESS DOCUMENT REVIEW STRATEGY.	0.50	202.50
04/27/20	SBE	DOCUMENT REVIEW RE SACKLER INVESTIGATION	6.50	2,275.00
04/27/20	DFB	DOCUMENT REVIEW.	1.10	396.00
04/27/20	RAP	DOCUMENT REVIEW	2.30	1,276.50
04/27/20	GG	DOCUMENT REVIEW.	6.70	3,685.00
04/27/20	LYM	DOCUMENT REVIEW	3.20	1,584.00
04/27/20	APB	INTERNAL PHONE CALL WITH E. LAMOND AND J. RICHARDSON RE: DOCUMENT REVIEW	0.50	130.00
04/27/20	JBR	ATTEND TO DOCUMENT REVIEW STRATEGY ISSUES AND FEEDBACK ON KEY SUBSTANTIVE POINTS.	1.00	485.00
04/27/20	PJR	DOCUMENT REVIEW	0.40	248.00
04/27/20	JRM	QC REVIEW FOR SACKLER INVESTIGATION	4.30	2,687.50
04/27/20	RAP	DOCUMENT REVIEW	1.60	888.00
04/27/20	RYT	WORK ON DOCUMENT REVIEW	0.50	210.00
04/27/20	PEP	DOCUMENT REVIEW	5.20	1,508.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 15

DATE	INITIALS	Description	HOURS	AMOUNT
04/27/20	LYM	REVIEW UPDATED / REDACTED MOTION AND UPDATE EMAIL FROM AKIN	1.10	544.50
04/27/20	WJP	DOCUMENT REVIEW	1.50	937.50
04/27/20	NYD	DOC REVIEW	5.50	1,512.50
04/27/20	DDB	DOCUMENT REVIEW	1.50	427.50
04/27/20	EML	DOCUMENT REVIEW.	5.20	2,860.00
04/27/20	JWK	DOCUMENT REVIEW.	5.00	2,025.00
04/27/20	EJR	DOCUMENT REVIEW	4.40	1,694.00
04/27/20	JMW	WORK ON DOCUMENT REVIEW	4.90	2,940.00
04/27/20	JRA	T/C'S WITH M. ATKINSON AND A. PREIS RE SACKLER INVESTIGATION	0.40	250.00
04/27/20	MS	DOCUMENT REVIEW	1.50	292.50
04/27/20	JTS	DOCUMENT REVIEW.	2.80	812.00
04/27/20	ASB	DOCUMENT REVIEW.	4.90	1,666.00
04/27/20	PTS	DOCUMENT REVIEW	4.00	780.00
04/27/20	BPP	UCC DOCUMENT REVIEW.	1.90	826.50
04/27/20	WJP	DOCUMENT REVIEW	3.00	1,875.00
04/27/20	CJK	DOC REVIEW	1.50	900.00
04/28/20	RYT	DOCUMENT REVIEW	1.50	630.00
04/28/20	BPP	UCC DOCUMENT REVIEW.	1.70	739.50
04/28/20	SBE	DOCUMENT REVIEW	3.70	1,295.00
04/28/20	JBR	DOCUMENT REVIEW.	3.50	1,697.50
04/28/20	NYD	DOC REVIEW	3.50	962.50
04/28/20	JWK	ASSESS DOCUMENT REVIEW STRATEGY.	1.50	607.50
04/28/20	WJP	DOCUMENT REVIEW	3.00	1,875.00
04/28/20	JWK	DOCUMENT REVIEW.	4.90	1,984.50
04/28/20	JBR	DOCUMENT REVIEW FOR SACKLER INVESTIGATION	0.40	194.00
04/28/20	DDB	DOCUMENT REVIEW	2.00	570.00
04/28/20	PJR	DOCUMENT REVIEW FOR SACKLER INVESTIGATION	2.20	1,364.00
04/28/20	GG	DOCUMENT REVIEW.	4.80	2,640.00
04/28/20	EJR	DOCUMENT REVIEW.	4.70	1,809.50
04/28/20	SLK	WORK ON DOCUMENT REVIEW FOR SACKLER INVESTIGATION	4.60	3,220.00
04/28/20	APB	FINALIZE COMPILING SIGNATURE PAGES FOR PROTECTIVE ORDER	1.20	312.00
04/28/20	JTS	REVIEW OF SACKLER DOCUMENTS	5.00	1,450.00
04/28/20	LYM	DOCUMENT REVIEW	1.40	693.00
04/28/20	MSS	DOCUMENT REVIEW RE SACKLERS	4.30	2,150.00
04/28/20	RYT	DOCUMENT REVIEW	1.40	588.00
04/28/20	APB	DOCUMENT REVIEW FOR SACKLER INVESTIGATION	3.00	780.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 16

DATE	INITIALS	Description	HOURS	AMOUNT
04/28/20	RAP	DOCUMENT REVIEW	1.70	943.50
04/28/20	PTS	DOCUMENT REVIEW	3.00	585.00
04/28/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	2.10	1,281.00
04/28/20	RAP	DOCUMENT REVIEW	1.50	832.50
04/28/20	EML	ANALYZE RESEARCH NOTES RE LITIGATION AND DOCUMENT REVIEW STRATEGY AND KEY FACTS AND BACKGROUND FOR DOCUMENT REVIEW.	5.70	3,135.00
04/28/20	NYD	DOC REVIEW	3.50	962.50
04/28/20	ASB	DOCUMENT REVIEW.	5.00	1,700.00
04/28/20	JRM	ADDRESS ISSUES RECEIVED FROM G. GIORDANO, A. BELLISARI, C. WELCH, P. PARISH. CALL WITH S. USATINE. QC REVIEW.	4.80	3,000.00
04/28/20	AMZ	CONTINUE TO REVIEW AND CODE DOCUMENTS.	2.90	1,740.00
04/29/20	GG	DOCUMENT REVIEW.	5.60	3,080.00
04/29/20	SBE	DOCUMENT REVIEW	5.80	2,030.00
04/29/20	JMW	WORK ON DOCUMENT REVIEW	5.20	3,120.00
04/29/20	JBR	DOCUMENT REVIEW.	5.20	2,522.00
04/29/20	JRM	CALL WITH E. LAMOND AND J. RICHARDSON RE REVIEW ISSUES.	0.50	312.50
04/29/20	PTS	DOCUMENT REVIEW	2.70	526.50
04/29/20	JWK	CONFER WITH E. LAMOND TO ASSESS DOCUMENT REVIEW STRATEGY AND EVALUATE KEY INFORMATION FOR LEGAL ANALYSIS.	0.50	202.50
04/29/20	NYD	DOC REVIEW	3.10	852.50
04/29/20	ASB	DOCUMENT REVIEW.	1.70	578.00
04/29/20	JTS	DOCUMENT REVIEW	5.50	1,595.00
04/29/20	JRA	EMAILS WITH J. MELZER AND S. USATINE RE DOC REVIEW ISSUES	0.40	250.00
04/29/20	NYD	DOC REVIEW	3.10	852.50
04/29/20	CJK	CORRESP WITH J. MELZER. REVIEWED AKIN PROPOSED SEARCH PARAMETERS AND PROVIDED COMMENTS.	1.20	720.00
04/29/20	EJR	DOCUMENT REVIEW RE SACKLER INVESTIGATION	5.10	1,963.50
04/29/20	JWK	ASSESS DOCUMENT REVIEW STRATEGY - KEY TERMS.	0.30	121.50
04/29/20	MS	DOCUMENT REVIEW	1.00	195.00
04/29/20	JRM	WORK WITH TEAM MEMBERS (BORSACK, RICHARDSON, BARONE, TSVASMAN, BELLISARI, STROM, PELLIGRINO) RE REVIEW ISSUES.	3.20	2,000.00
04/29/20	DFB	DOCUMENT REVIEW.	2.60	936.00
04/29/20	PEP	DOCUMENT REVIEW	3.10	899.00
04/29/20	JRM	QC REVIEW.	0.60	375.00
04/29/20	RYT	DOCUMENT REVIEW	5.40	2,268.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 17

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/20	JBR	TELEPHONE CONFERENCES WITH E. LAMOND RE DOCUMENT REVIEW STRATEGY, LEGAL ANALYSIS ISSUES, AND EVALUATION OF RELEVANT FACTS	1.00	485.00
04/29/20	JWK	DOCUMENT REVIEW.	5.40	2,187.00
04/29/20	PJR	DOCUMENT REVIEW	0.80	496.00
04/29/20	WJP	DOCUMENT REVIEW	3.00	1,875.00
04/29/20	MS	CONTINUE REVIEWING SACKLER DOCS	2.00	390.00
04/29/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.20	732.00
04/29/20	MSS	DOCUMENT REVIEW.	4.40	2,200.00
04/29/20	APB	INTERNAL CALL WITH E. LAMOND RE: DOCUMENT REVIEW	0.50	130.00
04/29/20	RAP	DOCUMENT REVIEW	2.20	1,221.00
04/29/20	RAP	DOCUMENT REVIEW	1.70	943.50
04/29/20	EML	DOCUMENT REVIEW	4.50	2,475.00
04/29/20	EML	T/C'S WITH J. RICHARDSON, J. MELZER AND J. KIM RE DOCUMENT REVIEW STRATEGY, LEGAL ANALYSIS ISSUES, AND EVALUATION OF RELEVANT FACTS	1.50	825.00
04/29/20	RAP	DOCUMENT REVIEW	2.10	1,165.50
04/29/20	DDB	DOCUMENT REVIEW	8.50	2,422.50
04/30/20	NYD	DOC REVIEW	3.20	880.00
04/30/20	JRM	CONTINUE SACKLER DOCUMENT REVIEW	2.60	1,625.00
04/30/20	RAP	DOCUMENT REVIEW	2.50	1,387.50
04/30/20	EML	DOCUMENT REVIEW.	7.20	3,960.00
04/30/20	AMZ	REVIEW AND CODE DOCUMENTS.	3.90	2,340.00
04/30/20	JRM	REVIEW AND REVISE SEARCH TERMS TO BE SUBMITTED TO DEBTORS. DRAFT CORRESPONDENCE TO AKIN GUMP.	1.80	1,125.00
04/30/20	NES	REVIEWING ELECTRONIC DOCUMENTS.	1.10	671.00
04/30/20	PTS	DOCUMENT REVIEW	3.10	604.50
04/30/20	RYT	DOCUMENT REVIEW	3.20	1,344.00
04/30/20	CAW	REVIEW AND ANALYZE PROPOSED SEARCH TERMS AND PROVIDE COMMENTS TO SAME.	0.70	402.50
04/30/20	JTS	DOCUMENT REVIEW.	4.50	1,305.00
04/30/20	PJR	DOCUMENT REVIEW	1.30	806.00
04/30/20	JRA	FURTHER EMAILS WITH J. MELZER AND R. WILLIAMS RE DOC REVIEW SEARCHES AND ISSUES	0.30	187.50
04/30/20	RAP	REVIEW LIST OF SEARCH TERMS	0.30	166.50
04/30/20	LYM	REVIEW UPDATED INFORMATION FROM AKIN	0.70	346.50
04/30/20	GG	DOCUMENT REVIEW.	5.00	2,750.00
04/30/20	JBR	DOCUMENT REVIEW.	4.50	2,182.50
04/30/20	NYD	DOC REVIEW	3.30	907.50
04/30/20	PEP	DOC REVIEW	6.00	1,740.00
04/30/20	MSS	DOCUMENT REVIEW.	5.40	2,700.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 18

DATE	INITIALS	Description	HOURS	AMOUNT
04/30/20	ASB	DOCUMENT REVIEW.	2.10	714.00
04/30/20	JWK	CONFER WITH E. LAMOND TO ASSESS DOCUMENT REVIEW STRATEGY AND EVALUATE KEY INFORMATION FOR LEGAL ANALYSIS.	0.20	81.00
04/30/20	WJP	DOCUMENT REVIEW	4.50	2,812.50
04/30/20	APB	REVIEWED RELATIVITY BATCHES AND PRODUCTIVITY OF COLE SCHOTZ TEAM	3.00	780.00
04/30/20	DFB	DOCUMENT REVIEW.	3.70	1,332.00
04/30/20	SBE	DOCUMENT REVIEW	5.70	1,995.00
04/30/20	DDB	DOCUMENT REVIEW	2.00	570.00
04/30/20	JWK	DOCUMENT REVIEW.	4.00	1,620.00
04/30/20	EJR	DOCUMENT REVIEW.	4.20	1,617.00
04/30/20	JMW	REVIEW OF UPDATED SEARCH TERMS AND CONSIDERATION OF ISSUES REGARDING ADDITIONAL/DELETED TERMS	0.70	420.00

FEE APPLICATION MATTERS/OBJECTIONS	16.20	6,381.00
---	--------------	-----------------

DATE	INITIALS	Description	HOURS	AMOUNT
04/04/20	JRA	ANALYZE OCP PAYMENT REPORT	0.40	250.00
04/07/20	JRA	BEGIN REVISING CS FIRST FEE APP	1.10	687.50
04/09/20	JRA	CONTINUE REVISING CS FIRST FEE APP	0.80	500.00
04/09/20	JRA	EMAILS WITH LM RE CS FEE APP	0.20	125.00
04/13/20	JRA	EMAILS WITH ML RE FIRST FEE PAP	0.10	62.50
04/22/20	JRA	EMAILS WITH LM RE FIRST FEE APP	0.30	187.50
04/22/20	LSM	DRAFT FIRST MONTHLY FEE APPLICATION FOR COLE SCHOTZ	1.90	579.50
04/23/20	LSM	CONTINUE DRAFT TO FIRST MONTHLY FEE APPLICATION FOR COLE SCHOTZ.	2.30	701.50
04/23/20	JRA	EMAILS WITH ML RE FIRST FEE PAP	0.10	62.50
04/24/20	JRA	EMAILS WITH E. LISCOVICZ AND LM RE RETENTION ORDER AND FEE APP	0.20	125.00
04/24/20	LSM	UPDATE FIRST MONTHLY FEE APPLICATION	1.90	579.50
04/27/20	LSM	REVISE/UPDATE FIRST MONTHLY FEE APPLICATION FOR CS AND FORWARD SAME TO J. ALBERTO.	2.30	701.50
04/28/20	LSM	COMPLETE DRAFT OF FIRST MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO J. ALBERTO WITH ALL RELATED EXHIBITS	2.70	823.50
04/28/20	LSM	ASSIST WITH REVIEW AND REVISIONS TO EXHIBITS TO COLE SCHOTZ FIRST MONTHLY FEE APPLICATION	0.30	91.50
04/28/20	JRA	FINAL REVISIONS TO FIRST FEE APP (.3) AND EMAIL WITH E. LISCOVICZ RE SAME (.1)	0.40	250.00
04/28/20	JRA	FURTHER EMAILS WITH LM RE FIRST FEE APP	0.20	125.00
04/28/20	JRA	REVISE FIRST FEE APP	0.70	437.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 19

DATE	INITIALS	Description	HOURS	AMOUNT
04/29/20	LSM	REVIEW COMMENTS/EDITS TO COLE SCHOTZ FIRST MONTHLY FEE APPLICATION.	0.30	91.50
		GENERAL	1.40	364.00
DATE	INITIALS	Description	HOURS	AMOUNT
04/27/20	APB	PREPARE ALL ATTORNEY SIGNATURE PAGES FOR PROTECTIVE ORDER	1.40	364.00
		LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	23.20	14,500.00
DATE	INITIALS	Description	HOURS	AMOUNT
04/02/20	JRA	FURTHER CORRESPONDENCE WITH A. PREIS, K. PORTER, S. USATAIN, AND J. MELZER RE SACKLER INVESTIGATION	1.10	687.50
04/04/20	JRA	REVIEW TRACK ONE-B DOCS AND OHIO OPINION	1.50	937.50
04/05/20	JRA	REVIEW AMICI BRIEF	1.20	750.00
04/08/20	JRA	RESEARCH RE 2004 MOTION (1.6); T/C'S AND EMAILS WITH A. PREIS RE SAME (.6)	2.20	1,375.00
04/08/20	JRA	REVIEW 2004 MOTION	0.40	250.00
04/09/20	JRA	CONTINUED RESEARCH RE 2004 MOTION	0.90	562.50
04/09/20	JRA	T/C WITH A. PREIS AND M. HURLEY RE 2004	0.10	62.50
04/10/20	JRA	CONTINUED RESEARCH (1.7) AND CORRESPONDENCE WITH A. PREIS, AND M. HURLEY RE 2004 ISSUES (.5)	2.20	1,375.00
04/10/20	JRA	FURTHER CORRESPONDENCE WITH A. PREIS, M. HURLEY AND M. ATKINSON RE 2004	0.60	375.00
04/11/20	JRA	ANALYZE 2004 AND MEDIATION RESEARCH	1.50	937.50
04/15/20	JRA	REVIEW 6TH CIRCUIT OPINION	0.20	125.00
04/15/20	JRA	REVIEW 9TH AMENDED PI ORDER	0.20	125.00
04/16/20	JRA	REVIEW DRAFT RESPONSE TO DISTRICT'S MEDIATION MOTIONS	0.20	125.00
04/17/20	JRA	REVIEW INDIVIDUAL VICTIMS RESPONSE TO DISTRICT MEDIATION MOTION	0.30	187.50
04/17/20	JRA	REVIEW UPDATE ON MEDIATION (.3) AND EMAILS WITH A. PREIS RE SAME (.1)	0.40	250.00
04/17/20	JRA	ANALYZE CLAIMS FILED TO DATE IN CONNECTION WITH MEDIATION ISSUES	1.60	1,000.00
04/17/20	JRA	REVIEW NEGOTIATION CLASS RESEARCH	1.80	1,125.00
04/17/20	JRA	REVIEW NAS OPPOSITION AND EXHIBITS	1.60	1,000.00
04/17/20	JRA	REVIEW NOTICE OF APPEAL	0.20	125.00
04/17/20	JRA	T/C WITH A. PREIS RE LITIGATION MATTERS	0.30	187.50
04/21/20	JRA	FURTHER CORRESPONDENCE WITH A. PREIS, S. USATINE AND K. PORTER RE SACKLER INVESTIGATION	0.50	312.50
04/23/20	JRA	EMAILS WITH A. PREIS RE SACKLER DISCOVERY AND 2004 ISSUES	0.10	62.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 20

DATE	INITIALS	Description	HOURS	AMOUNT
04/24/20	JRA	REVIEW REVISED 2004 ORDER (.3) AND NOTICE OF TELEPHONIC HEARING (.1)	0.40	250.00
04/26/20	JRA	FURTHER RESEARCH RE SACKLER DISCOVERY AND 2004	1.20	750.00
04/30/20	JRA	REVIEW DISCOVERY/2004 RESPONSES	2.40	1,500.00
04/30/20	JRA	EMAILS WITH A. PREIS AND COMMITTEE MEMBERS RE DISCOVERY ISSUES	0.10	62.50

PREPARATION FOR AND ATTENDANCE AT HEARINGS **6.60** **3,933.00**

DATE	INITIALS	Description	HOURS	AMOUNT
04/20/20	LSM	ARRANGE TELEPHONIC APPEARANCE FOR J. ALBERTO FOR APRIL 22, 2020 HEARING	0.40	122.00
04/20/20	JRA	EMAILS WITH LM RE 4/22 HEARING	0.20	125.00
04/21/20	JRA	EMAILS WITH E. LISCOVICZ AND LM RE TOMORROW'S HEARING	0.30	187.50
04/21/20	JRA	REVIEW AGENDA FOR HEARING (.1) AND FURTHER EMAILS WITH A> PREIS RE SAME (.1)	0.20	125.00
04/21/20	JRA	T/C WITH A. PREIS RE TOMORROW'S HEARING	0.10	62.50
04/22/20	JRA	PARTICIPATE IN TODAY'S HEARING	1.90	1,187.50
04/22/20	JRA	EMAILS WITH A. PREIS AND M. ATKINSON RE TODAY'S HEARING	0.20	125.00
04/22/20	JRA	PREPARE FOR TODAY'S HEARING	1.30	812.50
04/22/20	JRM	ATTEND TELEPHONIC COURT HEARING.	1.80	1,125.00
04/22/20	LSM	ASSIST WITH HEARING PREPARATIONS AND COURT SOLUTIONS VERIFICATION FOR APRIL 22, 2020 HEARING.	0.20	61.00

PRESS/PUBLIC AFFAIRS **0.60** **375.00**

DATE	INITIALS	Description	HOURS	AMOUNT
04/07/20	JRA	REVIEW ARTICLES AND UPDATES ON OPIOID LITIGATION ISSUES IMPACTING PURDUE	0.60	375.00

REPORTS; STATEMENTS AND SCHEDULES **0.30** **187.50**

DATE	INITIALS	Description	HOURS	AMOUNT
04/06/20	JRA	REVIEW OPERATING REPORT	0.30	187.50

TOTAL HOURS 1,186.40

PROFESSIONAL SERVICES: \$557,959.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 21**TIMEKEEPER SUMMARY**

NAME	TIMEKEEPER TITLE	HOURS	RATE	AMOUNT
Adam Horowitz	Associate	15.90	360.00	5,724.00
Alberto, Justin	Member	62.80	625.00	39,250.00
Anastasia Bellisari	Paralegal	21.00	260.00	5,460.00
Arnold M. Zipper	Member	30.20	600.00	18,120.00
Bradley P. Pollina	Associate	33.20	435.00	14,442.00
Brotman, Aaron	Associate	16.90	340.00	5,746.00
Cameron A. Welch	Member	28.00	575.00	16,100.00
Catherine Bostock	Member	1.10	660.00	726.00
Christopher Kula	Member	14.90	600.00	8,940.00
David B. Borsack	Associate	26.30	285.00	7,495.50
Drew F. Barone	Associate	12.00	360.00	4,320.00
Emily M. Lamond	Member	36.50	550.00	20,075.00
Eric J. Reisman	Associate	22.60	385.00	8,701.00
Gerard Giordano	Special Counsel	37.10	550.00	20,405.00
Isabelle R. Jacobs	Associate	6.00	285.00	1,710.00
Jamie P. Clare	Member	14.30	610.00	8,723.00
Jason R. Melzer	Member	101.20	625.00	63,250.00
Jed M. Weiss	Member	88.00	600.00	52,800.00
Jill B. Richardson	Member	27.10	485.00	13,143.50
Jordan Fisch	Member	1.20	740.00	888.00
Kim, Jullee	Associate	29.40	405.00	11,907.00
Lauren M. Manduke	Member	45.80	495.00	22,671.00
Leo D. Bronshteyn	Associate	16.70	275.00	4,592.50
Madeline Stein	Law Clerk	29.10	195.00	5,674.50
Matthew S. Schneid	Member	21.50	500.00	10,750.00
Morton, Larry	Paralegal	12.30	305.00	3,751.50
Nicole Dlugosz	Associate	26.40	275.00	7,260.00
Nolan E. Shanahan	Member	36.70	610.00	22,387.00
Patrick E. Parrish	Associate	22.90	290.00	6,641.00
Patrick J. Reilley	Member	33.20	620.00	20,584.00
Peter Strom	Law Clerk	70.60	195.00	13,767.00
Rimma Tsvasman	Associate	15.70	420.00	6,594.00
Robyn A. Pellegrino	Member	27.20	555.00	15,096.00
Samantha B. Epstein	Associate	25.10	350.00	8,785.00
Sauer, Jeffrey	Associate	98.60	290.00	28,594.00
Steven Klepper	Member	48.30	700.00	33,810.00
Susan Usatine	Member	4.90	615.00	3,013.50
W. John Park	Member	25.70	625.00	16,062.50

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001

Invoice Number 862376
May 18, 2020
Page 22

Total 1,186.40 \$557,959.50

EXHIBIT D

EXPENSE SUMMARY
APRIL 1, 2020 THROUGH APRIL 30, 2020

Expense Category	Service Provider (if applicable)	Total Expenses
Conference Calls		\$4.52
Photocopy /Printing/Scanning		\$43.20
TOTAL		\$47.72

EXHIBIT E
Expense Detail

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 60810-0001Invoice Number 862376
May 18, 2020
Page 23**COST DETAIL**

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
03/23/20	CONFERENCE CALL	84.00	4.52
04/02/20	PHOTOCOPY /PRINTING/SCANNING	12.00	1.20
04/02/20	PHOTOCOPY /PRINTING/SCANNING	12.00	1.20
04/02/20	PHOTOCOPY /PRINTING/SCANNING	2.00	0.20
04/02/20	PHOTOCOPY /PRINTING/SCANNING	13.00	1.30
04/02/20	PHOTOCOPY /PRINTING/SCANNING	43.00	4.30
04/02/20	PHOTOCOPY /PRINTING/SCANNING	51.00	5.10
04/14/20	PHOTOCOPY /PRINTING/SCANNING	1.00	0.10
04/14/20	PHOTOCOPY /PRINTING/SCANNING	22.00	2.20
04/22/20	PHOTOCOPY /PRINTING/SCANNING	27.00	2.70
04/22/20	PHOTOCOPY /PRINTING/SCANNING	10.00	1.00
04/22/20	PHOTOCOPY /PRINTING/SCANNING	23.00	2.30
04/23/20	PHOTOCOPY /PRINTING/SCANNING	4.00	0.40
04/23/20	PHOTOCOPY /PRINTING/SCANNING	22.00	2.20
04/23/20	PHOTOCOPY /PRINTING/SCANNING	21.00	2.10
04/23/20	PHOTOCOPY /PRINTING/SCANNING	1.00	0.10
04/23/20	PHOTOCOPY /PRINTING/SCANNING	59.00	5.90
04/25/20	PHOTOCOPY /PRINTING/SCANNING	1.00	0.10
04/25/20	PHOTOCOPY /PRINTING/SCANNING	5.00	0.50
04/25/20	PHOTOCOPY /PRINTING/SCANNING	23.00	2.30
04/25/20	PHOTOCOPY /PRINTING/SCANNING	59.00	5.90
04/25/20	PHOTOCOPY /PRINTING/SCANNING	10.00	1.00
04/25/20	PHOTOCOPY /PRINTING/SCANNING	1.00	0.10
04/25/20	PHOTOCOPY /PRINTING/SCANNING	10.00	1.00

Total **\$47.72**

TOTAL SERVICES AND COSTS: \$ 558,007.22